# **DR-2 Disclosure Summary Page**

| Good Government For Pleasant Hill |               |  |              | Status: Audit      |                     |  |
|-----------------------------------|---------------|--|--------------|--------------------|---------------------|--|
| Committee Type:                   | City PAC      |  |              | Statutory Due Date | 1/19/2014           |  |
| County:                           | Polk          |  |              | Adjusted Due Date  |                     |  |
| District:                         | 0             |  |              | Filed Date         | 1/7/2014 3:03:15 PM |  |
| Committee Code:                   | 35015         |  |              | Postmark Date      |                     |  |
| Political Party:                  | Not Available |  |              | Amendment Date     |                     |  |
| Report Date:                      | 2013          |  | Candidate Na | me:                | •                   |  |

#### **Treasurer**

| Last Name: Vande Wall          |           | First Name: | Marion | MI:                        |
|--------------------------------|-----------|-------------|--------|----------------------------|
| Address: 5242 Windsor Ct       |           |             |        | •                          |
| City: Pleasant Hill            | State: IA | Zip Code:   | 50327  | <b>Phone:</b> 515-264-0683 |
| E-Mail: mvandewall33@gmail.com |           | •           |        |                            |

### Chairperson

| Last Name: Gustafson          |  | First Name: | Norman |              | MI:     |
|-------------------------------|--|-------------|--------|--------------|---------|
| Address: 4905 Windsor Circle  |  |             |        |              |         |
| City: Pleasant Hill State: IA |  | Zip Code:   | 50327  | Phone: 515-2 | 62-2475 |
| E-Mail: jfg415@aol.com        |  |             |        |              |         |

### **Statement of Cash On Hand**

| Cash on Hand at Start of Period      | \$926.86   |
|--------------------------------------|------------|
| Schedule A: Cash Contributions Total | \$405.17   |
| Schedule F1: Loans Received Total    | \$0.00     |
| Schedule H2: Campaign Property Sales | \$0.00     |
| Sub-Total                            | \$1,332.03 |
| Schedule B: Expenditure Total        | \$1,317.03 |
| Schedule F2: Cash Loan Repayments    | \$0.00     |
| Cash on Hand at End of Period        | \$15.00    |

### **Additional Assets and Liabilities**

| Loans in Place at Start of Period    | \$0.00 |
|--------------------------------------|--------|
| Schedule D: Unpaid Bills             | \$0.00 |
| Schedule E: In-Kind Contributions    | \$0.00 |
| Schedule F2: Forgiven Loans          | \$0.00 |
| Schedule F2: Outstanding Loans       | \$0.00 |
| Schedule G: Consultant Breakdown     | No     |
| Schedule H1: Campaign Property Value | \$0.00 |

## **Schedule A: Contributions**

**Filed** 

| Good Government For Pleasant Hill |               | Status:          | Fil                 |
|-----------------------------------|---------------|------------------|---------------------|
| Committee Type:                   | City PAC      | Statutory Due Da | 1/19/2014           |
| County:                           | Polk          | Adjusted Due Da  | te                  |
| District:                         | 0             | Filed Date       | 1/7/2014 3:03:15 PM |
| Committee Code:                   | 35015         | Postmark Date    |                     |
| Political Party:                  | Not Available | Amendment Date   | )                   |

| Contribution Date | Contribution<br>Committee ID | Name and Address of Contributor                                       | Relationship To Candidate | Contribution<br>Amount | Fund-Raiser |
|-------------------|------------------------------|---|---------------------------|------------------------|-------------|
| 10/30/2013        | Check #                      | Giildenzopf, David<br>4815 Pinehurst Court<br>Pleasant Hill, IA 50327 | None                      | \$100.00               |             |
| 10/31/2013        | Check #                      | Ploeger, Sherm<br>5251 Windsor Court<br>Pleasant HIII, IA 50327       | None                      | \$100.00               |             |
| 10/31/2013        | Check #                      | Rogness, Paul<br>1585 Andrews Drive<br>Pleasant Hill, IA 50327        | None                      | \$200.00               |             |
| 12/31/2013        | Check #                      | Lehmann, Randy<br>1638 Lakeview Drive<br>Pleasant Hill, IA 50327      | None                      | \$5.17                 |             |

| Total Regular Contributions    | \$405.17 |
|--------------------------------|----------|
| Total Fundraiser Contributions | \$0.00   |
| Grand Total All Contributions  | \$405.17 |

# **Schedule B: Expenditures**

Sch-B

**Filed** 

| Good Government For Pleasant Hill | Status:            | Fi                  |  |
|-----------------------------------|--------------------|---------------------|--|
| Committee Type: City PAC          | Statutory Due Date | 1/19/2014           |  |
| County: Polk                      | Adjusted Due Date  |                     |  |
| District: 0                       | Filed Date         | 1/7/2014 3:03:15 PM |  |
| Committee Code: 35015             | Postmark Date      |                     |  |
| Political Party: Not Available    | Amendment Date     |                     |  |

| Expenditure Date | Expenditure<br>Committee ID | Expenditure Name & Address  | Purpose                     | Expenditure<br>Amount |
|------------------|-----------------------------|---|-----------------------------|-----------------------|
| 10/31/2013       | Check #<br>124              | Universal Printing<br>2828 5th Avenue<br>Des Moines, IA 50313     | Printing & Reproduction     | \$541.31              |
| Printing servi   | ces for flyer               | •   |                             |                       |
| 10/31/2013       | Check #<br>123              | USPS Pleasant HIII Post Office Pleasant Hill, IA 50327            | Postage, Shipping, Delivery | \$430.72              |
| 11/12/2013       | Check #<br>125              | Register Media<br>400 Locust St Suite 500<br>Des Moines, IA 50309 | Advertising                 | \$345.00              |
| Altoona Hera     | ld Ad                       | •   | •                           | -                     |

| Total Amount | \$1,317.03 |
|--------------|------------|
|--------------|------------|